Instructions for getting started in STAR

prepared by NFC, edited by the AFM Help Desk.

ITEMS NEEDED TO PERFORM INSTALL:

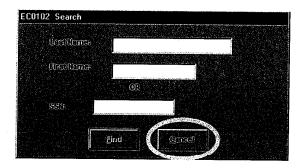
- 1) A copy of one of the employee's $T&\Lambda$
- 2) PC TARE Master Diskette from previous pay period (if a data conversion is required)

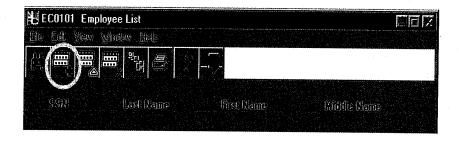
NOTE: It is important to close all of your other Windows sessions before you start the installation process.

- 1. To install STAR Permissions and STAR.
 - a. run d:\star\star\starsetup.exe follow prompts/ accept defaults Cancel Reboot
 - b. Run d:\star\permissions\prmssetup.exe follow prompts/ accept defaults
 Cancel Reboot
 - c. Run d:\star\dcom\win9x\dcom9x.exe follow prompts/ accept defaults
 Reboot PC
 - d. Run d:\star\mdac\mdac_typ.exe follow prompts/ accept defaults Reboot PC

2. To set up STAR Users:

- a. From the Start Menu, Select Programs > National Finance Center > STAR Employee.
- b. Select File> Employee List. A Search pop-up appears.
- c. Click Cancel to cancel the search and click Add to access the Employee window.



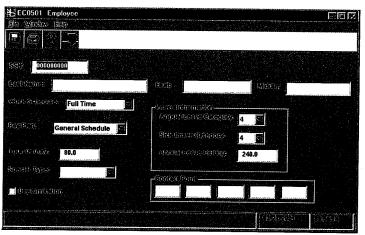


d. Enter Employee data

* if employee prepares their own T&A, use a "dummy" SSN and change the last of the contact point to 02

*if employee does not prepare their own T&A, change the last number of the contact

point to 02



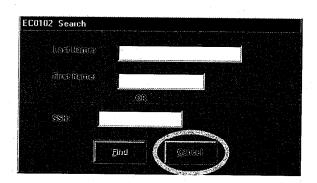
e Click Save.

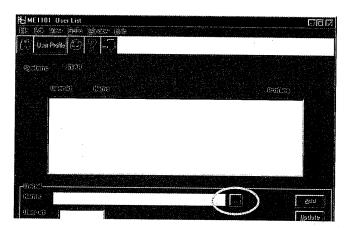


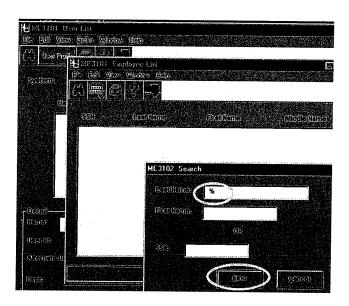
f Click on the Door Icon to Close EMCP (STAR Employee)



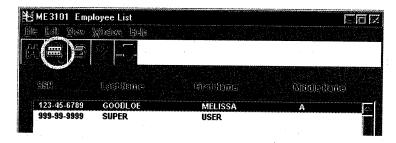
- g From the Start Menu, Select Programs>National Finance Center>STAR Permissions.
- h Select File>User List. A Search pop-up appears.
- i Click Cancel to cancel the search. The User List window is displayed. Click [...] on the User List window.



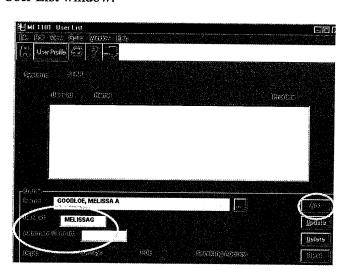




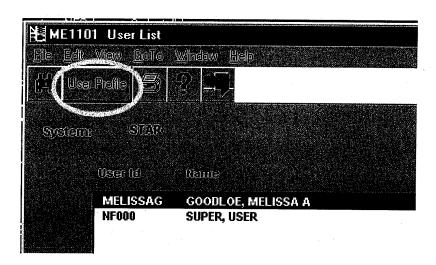
k Highlight the applicable Name on Employee List screen and click select.



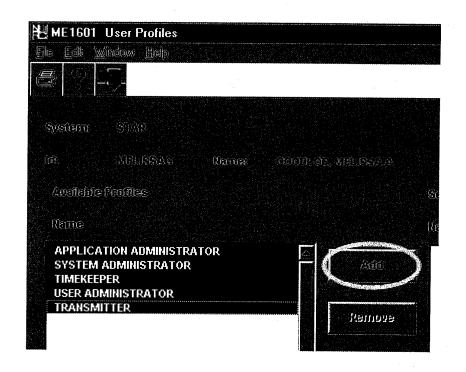
- d. Type the User ID(first name/last initial, ie: johnd), [TAB], and
- e. Alternate ID should be STAR
- f. click Add on User List window.



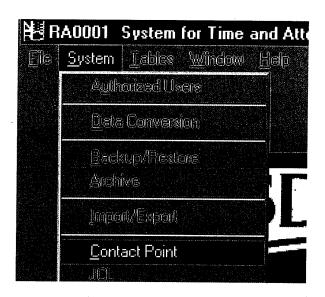
- g. Highlight employee's name.
- h. Click User Profile.



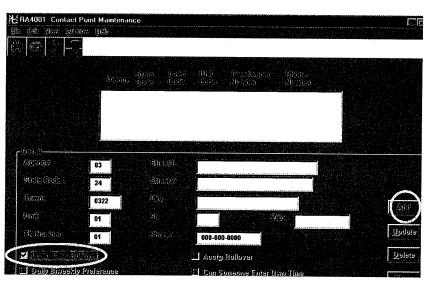
- i. Highlight as required Available Profiles, i.e. System Administrator.
- j. Click Add.
- k. Close PRMS.



- 3. To set up the T&A Contact Points:
 - A. From the Start Menu, select Programs>National Finance Center>STAR.
 - B. Type the User ID and click **Logon**.
 - C. Select System> Contact Point. The Contact Point Maintenance window is displayed.



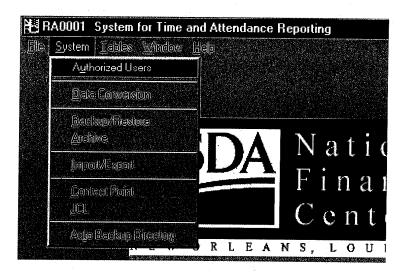
- D. Enter T&A Contact Points.
- E. Check Comp Time rollover
- F. Click ADD



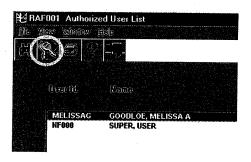
G. Click on the Door Icon to Close the Contact Point Maintenance window.



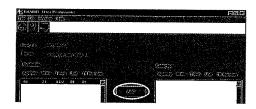
- 4. To assign T&A Contact Points to STAR users:
 - a. Select System>Authorized Users. The Authorized User List window is displayed.



- b. Select the applicable user on Authorized Users List.
- c. Click User Permissions (keys icon). The User Permissions window is displayed.



d. Highlight Available T&A Contact Points and click Add for each contact point.

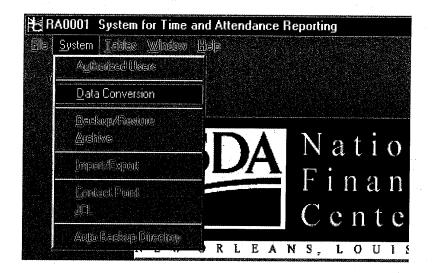


e. Close User Permissions window.

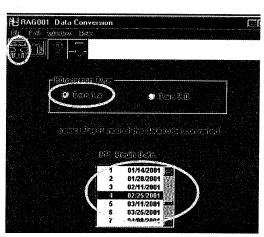


5. To convert PC-TARE data to STAR:

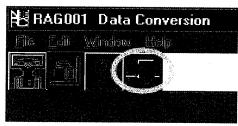
a. Select System>Data Conversion. The Data Conversion window is displayed.



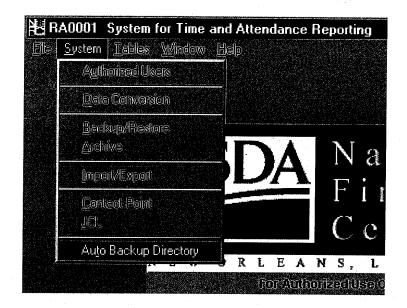
- b. Click Data Conversion.
- c. Select pay period for the PC-TARE data that will be converted.
- d. Select Translate and PC-TARE 1.x.
- e. Use data from the last pay period entered in PC-TARE.
- f. Click Convert Data.

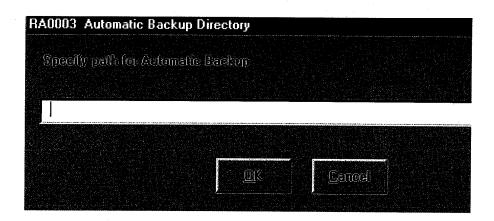


g. Close Data Conversion window.



- 6. To perform automatic backup:
 - g. Select **System>Auto Backup Directory** from the STAR Menu Bar. The Automatic Backup Directory pop-up appears.

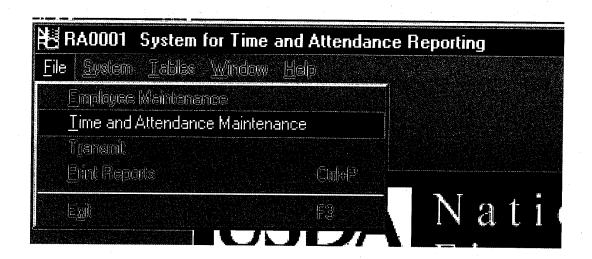




- h. Specify back up path
- i. Click [ok].

7. Verify Data Conversion

A. Select file>time and attendance maintenance



B. Ensure that all employees show up in the list.

Note: You only have to complete this process once. After this process is initially completed, the directory is automatically backed up each time the user exits STAR.